

Dept Ref
AM 307PATENT MAINTENANCE
DIVISION**IN THE UNITED STATES PATENT AND TRADEMARK OFFICE**

APPLICANT: G. Paul Nelson, Jr. 2004 JUL -1 PM 12:36

SERIAL NO.: 10/692,238

GROUP ART UNIT: 3728

FILED: 23 October 2003

EXAMINER:

FOR: "Angled Heel/Shoes/Low-Friction Coalescent Dance Shoes"

ATTORNEY DOCKET NO.: P03069US (98435.3P2)

REQUEST FOR REFUND

Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

Sir:

Attached is a copy of a Deposit Account Statement showing an entry on 4/14 for \$55 for the above-referenced patent application. It is believed that this amount of \$55 was charged in error. Please refund this amount to our Deposit Account.

Respectfully submitted,


 Seth M. Nehrbass, Reg. No. 31,28

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Charles C. Garvey, Jr., Reg. No. 27,889

Gregory C. Smith, Reg. No. 29,441

Stephen R. Doody, Reg. No. 29,062

Brett A. North, Reg. No. 42,040

GARVEY, SMITH, NEHRBASS & DOODY, L.L.C.**PTO Customer No. 22920**

3838 N. Causeway Blvd., Suite 3290

Metairie, LA 70002

Tel.: (504) 835-2000

Fax: 504-835-2070

Adjustment date: 08/03/2004 EEKUBAY1
 04/14/2004 UEDUVITE 00000019 500694 10692238
 01 FC2251 55.00 CR

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CERTIFICATE OF FIRST CLASS MAILING

I hereby certify that this correspondence is being deposited with the United States Postal Service as First Class Mail in an envelope addressed to: Commissioner for Patents, P.O. Box 1450, Alexandria, VA 22313-1450, on June 21, 2004.



Seth M. Nehrbass, Reg. No. 31,281

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PATENT MAIL DIVISION

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<https://ramps.uspto.gov/cra/Controller;sessionid=ramps.uspto.gov...>PATENT MAINTENANCE
DIVISIONUnited States
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Deposit Account Statement

Requested Statement Month: April 2004
Deposit Account Number: 500694
Name: GARVEY, SMITH, NEHRBASS, & DOODY, LLC
Attention: ACCOUNTING DEPARTMENT
Address: 3838 NORTH CAUSEWAY BLVD.
City: METAIRIE
State: LA
Zip: 70002-1767

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
04/01	123	10470546		8021	\$40.00	\$7,897.00
04/01	165	10470546		8021	\$40.00	\$7,857.00
04/07	193	1835004	T00088US (98307.1)	7205	\$100.00	\$7,757.00
04/07	194	1835004	T00088US (98307.1)	7201	\$400.00	\$7,357.00
04/07	351	2148612	T00305US (29550.13)	7205	\$100.00	\$7,257.00
04/07	352	2148612	T00305US (29550.13)	7208	\$200.00	\$7,057.00
04/07	1369	1880198	T00115US (98315.2)	7205	\$100.00	\$6,957.00
04/07	1370	1880198	T00115US (98315.2)	7201	\$400.00	\$6,557.00
04/07	1373	1880213	T00116US (98315.3)	7205	\$100.00	\$6,457.00
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04/13	2	10688871	2002-0615.01	1202	\$252.00	\$5,805.00
04/13	3	10688871	2002-0615.01	1203	\$290.00	\$5,515.00
04/13	60	10468730		8021	\$40.00	\$5,475.00
04/13	61	10468730		8021	\$40.00	\$5,435.00
04/13	65	10468730		8021	\$40.00	\$5,395.00
04/13	148	PCT/US03/28341	PO3181WO (98703.1PWO)	1705	\$100.00	\$5,295.00
04/14	2	10421413	A02260US (98724.1)	2202	\$63.00	\$5,232.00
04/14	3	10421413	A02260US (98724.1)	2202	\$90.00	\$5,142.00
04/14	37	10692238	P03069US (98435.3P2)	2251	\$55.00	\$5,087.00
04/14	1130	78401566	I04076US (98591.3)	7001	\$335.00	\$4,752.00
04/15	4	6042531		9204	-\$520.00	\$5,272.00
04/15	122	10786690		8021	\$40.00	\$5,232.00
START BALANCE			SUM OF CHARGES	SUM OF REPLENISH	END BALANCE	
\$7,937.00			\$3,225.00	\$520.00	\$5,232.00	

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